

**GOVERNMENT OF ANDHRAPRADESH
ABSTRACT**

Education (SE) Dept – purchase of Cell phones for the use of Section officer
Edn (SE) Dept – Sanction of an amount of **Rs. 53,200/-** Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 225

**Dated:24-03-2011.
Read the following:-**

1. G.O.Rt.No.2, I.T. & C Dept. Dt,04-01-2011.
2. Govt. Lr.No.4686/SE-OP/2011-2.Dt. 14.03.2010
3. From M/s. Sri Sri Enterprises, Hyd.
Credit Bill.No. DT. Nil

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ORDER:

Sanction is accorded for payment of an amount of not exceeding **Rs.53,200/-(Rupees Fifty Three Thousand Two Hundred Only)** to **M/s. SRI SRI ENTERPRISES, HYDERABAD.**, towards of purchase of Cell phones for the use of Section Officers Education (SE) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251** - Secretariat Social Services - **090**- Secretariat - **18** - Education (SE) Dept - **130** - Office Expenses **131** – Utility payment

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favor of **M/s. Sri Sri ENTERPRISES, HYDERABAD.**, for the amount sanctioned in Para (1) above.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
PRL SECRETARY TO GOVERNMENT(PE)**

To
The **M/s. Sri Sri Enterprises, Hyd.**
The Edn (SE.OP. Claims) Dept.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
SF/SCs.

//FORWARDED::BYORDER//

SECTION OFFICER